

The Dakota Bankruptcy Firm
1630 1st Avenue N
Suite B PMB 24
Fargo, North Dakota 58102-4246

Invoice submitted to:
Petri Enterprises, LLC

Invoice # 10915

Invoice Date: 01/16/24

Description Invoice Batch La Cantina Cases - Final Invoices

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Case Administration					
08/24/23	Mac VerStandig	Call with counsel for Kapitus re nature of transactions, cash collateral implications, UCC filings, and potential adversary proceeding	0.50	400.00	\$200.00
08/24/23	Mac VerStandig	Call with counsel for Kapitus re assertion of cash collateral interest and negotiation of terms for final cash collateral order	0.40	400.00	\$160.00
09/25/23	Mac VerStandig	Review e-mail from AMUR re alleged secured claim and respond to same requesting information and documentation	0.20	400.00	\$80.00
10/01/23	Mac VerStandig	Review bank statements and draft August monthly operating report for client review and signature	0.30	400.00	\$120.00
In Reference To: Case Administration (Expenses)					
07/31/23	Mac VerStandig	Third party mail vendor fees for service of order setting first day motions and notice of status conference	1.00	26.80	\$26.80

Hours 1.40
Labor: \$560.00
Invoice Amount: \$586.80

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Plan and Disclosure Statement					
10/27/23	Mac VerStandig	Begin drafting Subchapter V plan (this time entry is 2.4 hours; it is evenly split between Petri Enterprises and Gannett Peak, but not allocated to Bourbon Street since the plan for Bourbon Street does not use the same structural backbone as the plan for Petri Enterprises and Gannett Peak)	1.20	400.00	\$480.00
10/27/23	Mac VerStandig	Call with client re financial projections to be appended to Petri Enterprises budget and manner of addressing overflow revenues, while endeavoring to ensure expenses are appropriately realistic and inclusive	0.40	400.00	\$160.00
10/27/23	Mac VerStandig	Assemble list of creditors, with claim amounts, and divide same into classes, reviewing claims register and schedules throughout	0.30	400.00	\$120.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
10/27/23	Mac VerStandig	Continue drafting plan of reorganization, with attention to debtor's history of operations and to contingencies surrounding as-yet-unfiled claim objections	1.30	400.00	\$520.00
11/02/23	Mac VerStandig	Draft and file certificate of service for plan (split evenly with Gannett Peak - .2 entry billed as .1 to each client)	0.10	400.00	\$40.00

In Reference To: **Plan and Disclosure Statement (Expenses)**

10/31/23	Mac VerStandig	Third party mailing vendor - service of plan and ballots to Classes 1, 2 and 4	1.00	43.92	\$43.92
10/31/23	Mac VerStandig	Third party mailing vendor - one half of cost of service of service of Petri Enterprises and Gannett Peak plans, alongside scheduling order, on common creditors	1.00	67.32	\$67.32

Hours	3.30
Labor:	\$1,320.00
Invoice Amount:	\$1,431.24

Total Hours:	4.70
Total Labor:	\$1,880.00
Total Expenses:	\$138.04
Total Invoice Amount:	\$2,018.04
Total Amount Due:	\$2,018.04

User Summary

User	Hrs	Rate	Amount
Mac VerStandig	4.70	@ 400.000	1,880.00